

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-10638 / CMG

Jo-Anne Young

Petition Filed Date: 01/15/2020
341 Hearing Date: 02/13/2020
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$1,037.00	65330250	03/04/2020	\$1,037.00	66150380	04/03/2020	\$1,037.00	66887730
05/04/2020	\$1,037.00	67640400	06/05/2020	\$1,037.00	68459550	07/02/2020	\$1,037.00	69125960
08/05/2020	\$1,037.00	69948790	09/03/2020	\$1,037.00	70632430	10/05/2020	\$1,037.00	71365630
11/05/2020	\$1,037.00	72148100	12/02/2020	\$1,037.00	72799250	01/05/2021	\$1,037.00	73595010
02/08/2021	\$1,037.00	74398570						
Total Receipts for the Period: \$13,481.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,481.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jo-Anne Young	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT BRAVERMAN »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$1,800.90	\$0.00	\$1,800.90
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$131.35	\$0.00	\$131.35
3	PHILADELPHIA GAS WORKS »» LIEN	Secured Creditors	\$419.76	\$62.23	\$357.53
4	PHILADELPHIA GAS WORKS »» GAS BILL	Unsecured Creditors	\$49.27	\$0.00	\$49.27
5	TOYOTA MOTOR CREDIT CORP »» 2015 LEXUS RX350/IN FULL	Debt Secured by Vehicle	\$14,593.71	\$2,227.54	\$12,366.17
6	Verizon by American InfoSource as Agent	Unsecured Creditors	\$117.25	\$0.00	\$117.25
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$260.71	\$0.00	\$260.71
8	MIDFIRST BANK »» P/33 TIDEWATER LN/1ST MTG/ORD 3/24/20	Mortgage Arrears	\$33,092.07	\$4,905.93	\$28,186.14
9	----		\$0.00	\$0.00	\$0.00
10	SLOMINS INC »» DC-005419-03	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$13,481.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,445.70	Current Monthly Payment:	\$1,037.00
Paid to Trustee:	\$1,087.82	Arrearages:	\$0.00
Funds on Hand:	\$1,947.48		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**